PG&E Corporation, et al. (Case No. 19-30088 (DM))

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period April 1, 2020 through April 20, 2020

For the Period April 1, 2020 through April 30, 2020

Date	Name	<b>Transaction Type</b>	Description	Expenditures
Fixed Fee S	Services			
2020 WMP	Plan Post Filing Service	es	Retention Exhibit	#: SUPP 2 01-K
2/24/2020	Christopher Skoff	Public/Ground Transportation	0420E0001: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.24
2/24/2020	Christopher Skoff	Public/Ground Transportation	0420E0002: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.48
2/24/2020	Christopher Skoff	Meals	0420E0003: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.16
2/24/2020	Christopher Skoff	Meals	0420E0004: BAMBUZA VIETNAM KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.60
2/24/2020	Juliana Renne	Airfare	0420E0005: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/24).	\$327.15
2/24/2020	Juliana Renne	Public/Ground Transportation	0420E0006: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$160.46
2/24/2020	Riley Adler	Airfare	0420E0007: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (02/24 - 02/27).	\$379.12
2/24/2020	Riley Adler	Meals	0420E0008: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS.	\$56.24
2/24/2020	Riley Adler	Meals	0420E0009: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Exhibit G

**Total** 

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Exhi	oit G
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Total

Date	Name	Transaction Type	Description	Total Expenditures
2/24/2020	Riley Adler	Public/Ground Transportation	0420E0010: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$79.95
2/24/2020	Riley Adler	Public/Ground Transportation	0420E0011: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$60.00
2/25/2020	Christopher Skoff	Meals	0420E0012: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.75
2/25/2020	Christopher Skoff	Meals	0420E0013: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.41
2/25/2020	Christopher Skoff	Meals	0420E0014: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.12
2/25/2020	Juliana Renne	Meals	0420E0015: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.62
2/25/2020	Juliana Renne	Meals	0420E0016: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.11
2/25/2020	Juliana Renne	Meals	0420E0017: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.02
2/25/2020	Juliana Renne	Public/Ground Transportation	0420E0018: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$29.54
2/25/2020	Juliana Renne	Public/Ground Transportation	0420E0019: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.82
2/25/2020	Riley Adler	Meals	0420E0020: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.85
2/25/2020	Riley Adler	Meals	0420E0021: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.61

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

**Total** 

Date	Name	Transaction Type	Description	Expenditures
2/25/2020	Riley Adler	Meals	0420E0022: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
2/26/2020	Christopher Skoff	Meals	0420E0023: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.65
2/26/2020	Christopher Skoff	Meals	0420E0024: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.02
2/26/2020	Christopher Skoff	Meals	0420E0025: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
2/26/2020	Juliana Renne	Meals	0420E0026: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.47
2/26/2020	Juliana Renne	Meals	0420E0027: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.14
2/26/2020	Juliana Renne	Public/Ground Transportation	0420E0028: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$22.30
2/26/2020	Riley Adler	Meals	0420E0029: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.78
2/26/2020	Riley Adler	Meals	0420E0030: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.64
2/27/2020	Christopher Skoff	Lodging	0420E0031: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/24 - 02/27).	\$2,261.07
2/27/2020	Christopher Skoff	Meals	0420E0032: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS.	\$30.34

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Total

Date	Name	Transaction Type	Description	Expenditures
2/27/2020	Christopher Skoff	Airfare	0420E0033: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (02/27).	\$185.52
2/27/2020	Christopher Skoff	Meals	0420E0034: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.63
2/27/2020	Christopher Skoff	Meals	0420E0035: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.85
2/27/2020	Juliana Renne	Lodging	0420E0036: MARITIM HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (02/24 - 02/27).	\$3,014.76
2/27/2020	Juliana Renne	Meals	0420E0037: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.05
2/27/2020	Juliana Renne	Public/Ground Transportation	0420E0038: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.84
2/27/2020	Juliana Renne	Public/Ground Transportation	0420E0039: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.13
2/27/2020	Juliana Renne	Airfare	0420E0040: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/27).	\$302.40
2/27/2020	Riley Adler	Lodging	0420E0041: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (02/24 - 02/27).	\$2,509.36
2/27/2020	Riley Adler	Meals	0420E0042: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$35.25

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Total

Date	Name	<b>Transaction Type</b>	Description	Expenditures
2/27/2020	Riley Adler	Meals	0420E0043: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 3 PROFS.	\$150.00
2/27/2020	Riley Adler	Airfare	0420E0044: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO HOUSTON, TX (02/27).	\$207.17
2/27/2020	Riley Adler	Public/Ground Transportation	0420E0045: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$18.99
2/27/2020	Riley Adler	Public/Ground Transportation	0420E0046: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$80.86
2/28/2020	Christopher Skoff	Public/Ground Transportation	0420E0047: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.60
2/28/2020	Christopher Skoff	Public/Ground Transportation	0420E0048: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.81
2/28/2020	Christopher Skoff	Public/Ground Transportation	0420E0049: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.72
2/29/2020	Juliana Renne	Public/Ground Transportation	0420E0050: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$51.75
3/1/2020	Juliana Renne	Airfare	0420E0051: DELTA - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/01).	\$347.40
3/1/2020	Juliana Renne	Meals	0420E0052: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.26
3/1/2020	Juliana Renne	Public/Ground Transportation	0420E0053: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$57.35

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Total

			Expenditures
Christopher Skoff	Airfare	0420E0054: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (03/02).	\$322.38
Christopher Skoff	Public/Ground Transportation	0420E0055: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.63
Christopher Skoff	Public/Ground Transportation	0420E0056: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.67
Christopher Skoff	Public/Ground Transportation	0420E0057: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.71
Christopher Skoff	Meals	0420E0058: HUDSON NEWS -SEA/TAC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.18
Christopher Skoff	Meals	0420E0059: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.65
Juliana Renne	Meals	0420E0060: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.14
Juliana Renne	Public/Ground Transportation	0420E0061: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$33.07
Riley Adler	Airfare	0420E0062: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (03/02 - 03/05).	\$360.05
Riley Adler	Meals	0420E0063: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$35.16
Riley Adler	Public/Ground Transportation	0420E0064: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$65.00
	Christopher Skoff Christopher Skoff Christopher Skoff Christopher Skoff Christopher Skoff Juliana Renne Juliana Renne Riley Adler Riley Adler	Christopher Skoff Public/Ground Transportation Christopher Skoff Public/Ground Transportation Christopher Skoff Public/Ground Transportation Christopher Skoff Meals Christopher Skoff Meals  Juliana Renne Meals  Juliana Renne Public/Ground Transportation Riley Adler Meals  Riley Adler Public/Ground	WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (03/02).  Christopher Skoff Public/Ground Transportation WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Public/Ground Transportation WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Public/Ground WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Public/Ground WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Public/Ground WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Meals 0420E0057: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.  Christopher Skoff Meals 0420E0058: HUDSON NEWS -SEA/TAC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.  Christopher Skoff Meals 0420E0059: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.  Juliana Renne Meals 0420E0060: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.  Juliana Renne Public/Ground 0420E0061: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.  Riley Adler Airfare 0420E0062: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (03/02 - 03/05).  Riley Adler Meals 0420E0063: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.  Riley Adler Public/Ground 0420E0064: ORTIZ LIMOS SERVICE LLC - PUBLIC

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

**Total** 

Date	Name	<b>Transaction Type</b>	Description	Expenditures
3/3/2020	Christopher Skoff	Public/Ground Transportation	0420E0065: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.60
3/3/2020	Christopher Skoff	Public/Ground Transportation	0420E0066: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.36
3/3/2020	Christopher Skoff	Meals	0420E0067: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
3/3/2020	Christopher Skoff	Meals	0420E0068: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.12
3/3/2020	Christopher Skoff	Meals	0420E0069: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.46
3/3/2020	Juliana Renne	Meals	0420E0070: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.68
3/3/2020	Juliana Renne	Meals	0420E0071: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.81
3/3/2020	Riley Adler	Meals	0420E0072: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.33
3/3/2020	Riley Adler	Meals	0420E0073: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$50.00
3/3/2020	Riley Adler	Meals	0420E0074: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
3/3/2020	Riley Adler	Public/Ground Transportation	0420E0075: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$74.04
3/4/2020	Christopher Skoff	Meals	0420E0076: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Total

Date	Name	Transaction Type	Description	Expenditures
3/4/2020	Christopher Skoff	Meals	0420E0077: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.85
3/4/2020	Juliana Renne	Meals	0420E0078: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.48
3/4/2020	Juliana Renne	Meals	0420E0079: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.65
3/4/2020	Juliana Renne	Meals	0420E0080: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (K SACHEZ, C SKOFF & SELF).	\$87.02
3/4/2020	Juliana Renne	Meals	0420E0081: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.20
3/4/2020	Riley Adler	Meals	0420E0082: SBUX16839 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.75
3/4/2020	Riley Adler	Meals	0420E0083: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.00
3/4/2020	Riley Adler	Meals	0420E0084: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.93
3/4/2020	Riley Adler	Meals	0420E0085: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
3/5/2020	Christopher Skoff	Lodging	0420E0086: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (03/02 - 03/05).	\$1,124.30
3/5/2020	Christopher Skoff	Public/Ground Transportation	0420E0087: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Total
Expenditures

Date	Name	<b>Transaction Type</b>	Description	Expenditures
3/5/2020	Christopher Skoff	Public/Ground Transportation	0420E0088: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.84
3/5/2020	Christopher Skoff	Public/Ground Transportation	0420E0089: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$1.00
3/5/2020	Christopher Skoff	Airfare	0420E0090: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (03/05).	\$193.62
3/5/2020	Christopher Skoff	Meals	0420E0091: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
3/5/2020	Christopher Skoff	Meals	0420E0092: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.11
3/5/2020	Christopher Skoff	Meals	0420E0093: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.60
3/5/2020	Juliana Renne	Meals	0420E0094: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.63
3/5/2020	Juliana Renne	Meals	0420E0095: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.11
3/5/2020	Riley Adler	Lodging	0420E0096: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (03/02 - 03/05).	\$1,391.88
3/5/2020	Riley Adler	Meals	0420E0097: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.00
3/5/2020	Riley Adler	Meals	0420E0098: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.97

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2020	Riley Adler	Parking	0420E0099: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$96.00
3/5/2020	Riley Adler	Public/Ground Transportation	0420E0100: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$82.54
3/6/2020	Christopher Skoff	Public/Ground Transportation	0420E0101: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
3/6/2020	Christopher Skoff	Public/Ground Transportation	0420E0102: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.28
3/6/2020	Juliana Renne	Lodging	0420E0103: LE MERIDIEN - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (03/01 - 03/06).	\$2,053.72
3/6/2020	Juliana Renne	Meals	0420E0104: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.70
3/6/2020	Juliana Renne	Meals	0420E0105: ROY'S 2501 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$89.14
3/6/2020	Juliana Renne	Meals	0420E0106: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (K SACHEZ, M BOYD & SELF).	\$47.95
3/6/2020	Juliana Renne	Public/Ground Transportation	0420E0107: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.32
3/8/2020	Mohammad Ali Suleman	Airfare	0420E0108: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (MDW) /	\$916.98

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Exhibit G

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OAKLAND, CA (OAK) (03/08 - 03/12).

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Exhibit	G

Total

Date	Name	Transaction Type	Description	Expenditures
3/8/2020	Mohammad Ali Suleman	Meals	0420E0109: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.58
3/8/2020	Mohammad Ali Suleman	Meals	0420E0110: MEIJER - BLOOMINGDALE-IL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$49.82
3/8/2020	Mohammad Ali Suleman	Meals	0420E0111: MEDITERRANEAN MARKET MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$40.68
3/8/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0112: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.75
3/9/2020	Christopher Skoff	Airfare	0420E0113: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (03/09).	\$322.38
3/9/2020	Christopher Skoff	Public/Ground Transportation	0420E0114: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.13
3/9/2020	Christopher Skoff	Public/Ground Transportation	0420E0115: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.63
3/9/2020	Christopher Skoff	Meals	0420E0116: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.74
3/9/2020	Christopher Skoff	Meals	0420E0117: SEA CAMDEN FOODS CD2 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.74
3/9/2020	Juliana Renne	Meals	0420E0118: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.32

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
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Total

Date	Name	Transaction Type	Description	Expenditures
3/9/2020	Juliana Renne	Meals	0420E0119: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
3/9/2020	Mohammad Ali Suleman	Meals	0420E0120: WALGREENS 01283 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.20
3/9/2020	Mohammad Ali Suleman	Meals	0420E0121: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$35.64
3/9/2020	Mohammad Ali Suleman	Meals	0420E0122: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.48
3/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0123: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$61.63
3/9/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0124: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.30
3/9/2020	Riley Adler	Airfare	0420E0125: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (03/09 - 03/12).	\$144.82
3/10/2020	Christopher Skoff	Public/Ground Transportation	0420E0126: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$1.00
3/10/2020	Christopher Skoff	Public/Ground Transportation	0420E0127: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.96
3/10/2020	Christopher Skoff	Meals	0420E0128: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.57
3/10/2020	Christopher Skoff	Meals	0420E0129: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10

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Date	Name	Transaction Type	Description	Total Expenditures
3/10/2020	Juliana Renne	Meals	0420E0130: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$60.22
3/10/2020	Juliana Renne	Meals	0420E0131: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.85
3/10/2020	Mohammad Ali Suleman	Meals	0420E0132: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.20
3/10/2020	Mohammad Ali Suleman	Meals	0420E0133: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.79
3/10/2020	Mohammad Ali Suleman	Meals	0420E0134: SAFEWAY 1711 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$40.82
3/10/2020	Mohammad Ali Suleman	Meals	0420E0135: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$31.32
3/10/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0136: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.66
3/10/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0137: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.66
3/10/2020	Riley Adler	Meals	0420E0138: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS.	\$83.32
3/10/2020	Riley Adler	Public/Ground Transportation	0420E0139: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$72.44
3/11/2020	Christopher Skoff	Meals	0420E0140: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.30

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Exhibit G

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2020 through April 30, 2020

Total

Date	Name	<b>Transaction Type</b>	Description	Expenditures
3/11/2020	Christopher Skoff	Meals	0420E0141: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.98
3/11/2020	Christopher Skoff	Meals	0420E0142: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
3/11/2020	Juliana Renne	Meals	0420E0143: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.59
3/11/2020	Juliana Renne	Public/Ground Transportation	0420E0144: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$31.79
3/11/2020	Juliana Renne	Airfare	0420E0145: DELTA - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/11).	\$246.72
3/11/2020	Mohammad Ali Suleman	Meals	0420E0146: WALGREENS 01283 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.68
3/11/2020	Mohammad Ali Suleman	Meals	0420E0147: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.00
3/11/2020	Mohammad Ali Suleman	Meals	0420E0148: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$40.51
3/11/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0149: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.30
3/11/2020	Mohammad Ali Suleman	Public/Ground Transportation	0420E0150: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.72
3/11/2020	Riley Adler	Meals	0420E0151: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.15

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Mohammad Ali Suleman Lodging

3/12/2020

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2020	Riley Adler	Meals	0420E0152: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$39.67
3/12/2020	Christopher Skoff	Lodging	0420E0153: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (03/09 - 03/12).	\$723.09
3/12/2020	Christopher Skoff	Public/Ground Transportation	0420E0154: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$28.56
3/12/2020	Christopher Skoff	Airfare	0420E0155: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (03/12).	\$226.68
3/12/2020	Christopher Skoff	Meals	0420E0156: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.13
3/12/2020	Christopher Skoff	Meals	0420E0157: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.78
3/12/2020	Christopher Skoff	Meals	0420E0158: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.21
3/12/2020	Juliana Renne	Lodging	0420E0159: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (03/09 - 03/12).	\$1,376.57
3/12/2020	Juliana Renne	Public/Ground Transportation	0420E0160: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$43.27

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\$1.037.38

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0420E0161: WESTIN HOTELS AND RESORTS -

4 NIGHTS STAY (03/08 - 03/12).

LODGING WHILE WORKING REMOTELY FOR PG&E -

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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**Total Expenditures** Date Name **Transaction Type Description** 3/12/2020 Mohammad Ali Suleman Meals 0420E0162: 03442AS - MEAL WHILE WORKING \$49.48 REMOTELY - LUNCH - SELF. 3/12/2020 Mohammad Ali Suleman Meals 0420E0163: MEDITERRANEAN MARKET - - MEALS \$48.01 WHILE WORKING REMOTELY AT PG&E - DINNER -SELF. Public/Ground 0420E0164: SUBURBAN TRANSPORTATION - PUBLIC 3/12/2020 Mohammad Ali Suleman \$68.00 **Transportation** TRANSPORTATION WHILE WORKING FOR PG&E -TAXI CHARGES. 3/12/2020 Public/Ground \$10.24 Mohammad Ali Suleman 0420E0165: UBER - PUBLIC TRANSPORTATION WHILE **Transportation** WORKING FOR PG&E - TAXI CHARGES. 3/12/2020 Mohammad Ali Suleman Public/Ground 0420E0166: UBER - PUBLIC TRANSPORTATION WHILE \$54.80 **Transportation** WORKING FOR PG&E - TAXI CHARGES. 3/12/2020 Mohammad Ali Suleman Public/Ground 0420E0167: UBER - PUBLIC TRANSPORTATION WHILE \$13.18 Transportation WORKING FOR PG&E - TAXI CHARGES. 3/12/2020 Mohammad Ali Suleman Public/Ground 0420E0168: UBER - PUBLIC TRANSPORTATION WHILE \$11.28 Transportation WORKING FOR PG&E - TAXI CHARGES. 3/12/2020 Mohammad Ali Suleman Public/Ground 0420E0169: UBER - PUBLIC TRANSPORTATION WHILE \$9.99 **Transportation** WORKING FOR PG&E - TAXI CHARGES. Riley Adler Lodging 3/12/2020 0420E0170: THE LUXURY COLLECTION - LODGING \$1.574.39 WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (03/09 - 03/12). Public/Ground 0420E0171: UBER - PUBLIC TRANSPORTATION WHILE \$81.12 3/12/2020 Riley Adler **Transportation** WORKING FOR PG&E. Riley Adler **Parking** 3/12/2020 0420E0172: MSP ARPRT PARKING GEN LOT - PARKING \$90.00 WHILE WORKING REMOTELY FOR PG&E.

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Exhibit G

PG&E Corporation, et al. (Case No. 19-30088 (DM))

Exhibit G

Total

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period April 1, 2020 through April 30, 2020

Date	Name	Transaction Type	Description	Expenditures
3/13/2020	Christopher Skoff	Public/Ground Transportation	0420E0173: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.79
3/13/2020	Juliana Renne	Meals	0420E0174: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.65
Subtotal - Expenditures Sought for 2020 WMP Plan Post Filing Services				\$26,529.00
Total - Expenditures Sought for Fixed Fee Services				\$26,529.00
Total - Expenditures Sought for Reimbursement				\$26,529.00

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